

FORM 4-61 182- **SECRET** (1)

Standard Form No. 1034  
7 GAO 5030  
1034-107

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. YOU. NO. \_\_\_\_\_

BU. YOU. NO. \_\_\_\_\_

Page 1 of 1

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Baird-Atomic, Inc.  
(Payee)

Cambridge, Mass.  
(Address)

Contract No. TM-1606  
Shipped from \_\_\_\_\_

Date \_\_\_\_\_  
to \_\_\_\_\_

Req. No. \_\_\_\_\_  
Weight \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_  
Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u>				
		82-5241-37 (Orig. Inv. Att.)				\$2,493.93
		82-5241-38       "       "				1,334.86
		82-5241-39       "       "				1,624.22
		82-5187-62       "       "				50.00
		82-5241-40       "       "				730.90
					TOTAL	\$6,233.91

**PAYMENT:**

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

**DIFFERENCES**

Amount verified; correct for 6,233.91  
(Signature or initials) JF

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

13 Apr 67 STAT  
(Date)  
Contracting Officer  
IN ANY FORM

Paid by \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**Baird-Atomic, Inc.**

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ADVANCED OPTICS  
AND ELECTRONICS

DATE RECEIVED

YOUR ORDER NO.

JAN 16 3 41 PM '64

TM-1606

Common Customer

OUR INVOICE NUMBER

82-5241-37

INVOICE &amp; SHIPPING DATE

12/27/63

SHIP  
TO:SOLD  
TO:

WASHINGTON, D. C.

PLEASE REMIT TO:

STAT

**BAIRD-ATOMIC, INC.**  
P.O. BOX 1143  
BOSTON 6, MASSACHUSETTS

TERMS: NET 30 DAYS

SCHEDULED SHIPPING DATE	SALESMAN	PPD. OR COL.	SHIPPED VIA	FOB POINT
	80			
QUAN. SHIPPED	MODEL OR PART NUMBER	UNIT PRICE	DESCRIPTION	AMOUNT
	<b>SERVICES FOR DECEMBER 1963:</b>			
	<b>WORK ORDER #</b>	<b>HOURS WORKED</b>	<b>HOURLY RATE</b>	
	64-2	3.0	9.91	29.73
	64-4	51.0	"	505.41
	64-5	24.0	"	237.84
	64-7	7.0	"	69.37
	64-8	57.6	"	570.82
	64-10	3.0	"	29.73
	64-12	19.5	"	193.24
	64-13	23.0	"	227.93
	64-14	8.0	"	79.28
	64-16	24.0	"	237.84
	<b>Total Labor</b>	220.1	9.91	2,181.19
	<b>FACILITY MAINTENANCE FEE</b>			150.00
	<b>MATERIALS</b>	58.04		
	<b>Plus 25 % Handling</b>	14.51	72.55	
	<b>FREIGHT OUT</b>		68.35	140.90
	<b>G &amp; A @ 15.5%</b>			21.84
	<b>TOTAL SUBMITTED FOR REIMBURSEMENT</b>			2,493.93
	We certify that the above bill is correct and just; that payment therefor has not been received.			STAT
	By			

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE  
COMPLIED WITH SECTION 12 (A)ANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY  
ACT OF 1938, AS AMENDED.


**EMEPY**
**AIR FREIGHT CORPORATION**
**INVOICE NUMBER**
**IMPORTANT**

 TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE  
 WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

 REMIT TO **P.O. BOX 7, SCRANTON, PA.**
**BOS**
**23975**

 DATE **12/4/63**

PREPAID	FROM	SHIPPER	ADDRESS	CITY & STATE
<input checked="" type="checkbox"/>			<b>P.O. Box 232, Cambridge 38, Mass.</b>	
COLLECT		CONSIGNEE	ADDRESS	CITY & STATE
<input type="checkbox"/>			<b>Trans. Officer, Edwards Air Force Base, California</b>	
<b>MARK FOR: FIZWA HOLD FOR PICK-UP</b>				
OTHER ACCOUNT OF (APPLICABLE ONLY WHERE CHARGES ARE TO BE PAID BY SOMEONE OTHER THAN SHIPPER OR CONSIGNEE)				

B I L L T O	DECLARED VALUE		TARIFF DESTINATION	FOR E.A.F. USE ONLY
	<b>NOV</b>		<b>LGX</b>	
	PAY THIS AMOUNT		CHARGES	
	<b>10.65</b>		AIR FREIGHT (V10)	<b>ST</b>
SIGNED FOR SHIPPER BY		DEPT. OR ORDER NO.	PICKUP	
NO. PIECES		DESCRIPTION AND MARKS	WEIGHT	DELIVERY
<b>1</b>		<b>Electronic Equipment</b>	<b>6</b>	CHARGES ADVANCED AT ORIGIN
				AT DESTINATION
				FEE (FOR )
				VALUATION CHARGE
				OTHER
				SHIPPER'S C.O.D.
				C.O.D. FEE
				<b>TOTAL CHARGES</b>

SPECIAL INSTRUCTIONS

**7-0500**
**Job # 5241-01**  
**Request No. 64-7**  
**12/10/63**

RECEIVED BY EMERY AIR FREIGHT

SHIPPER'S DOOR

EMERY TERMINAL

OTHER CARRIER'S TERMINAL

LENGTH

WIDTH

HEIGHT

CUBIC INCHES

DIMENSIONAL WEIGHT

PER

TIME/DATE

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**BAIRD-ATOMIC, INC.**

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

 ADVANCED OPTICS  
AND ELECTRONICS

DATE RECEIVED

YOUR ORDER NO.

TM-1606 Common Customer

OUR INVOICE NUMBER

82-5241-38

INVOICE &amp; SHIPPING DATE

1/31/64

SHIP  
TO:

FEB 25

STAT

SOLD  
TO:

PLEASE REMIT TO:

**BAIRD-ATOMIC, INC.**  
P.O. BOX 1143  
BOSTON 6, MASSACHUSETTS

TERMS: NET 30 DAYS

WASHINGTON, D.C.

SCHEDULED SHIPPING DATE	SALESMAN	PPD. OR COL.	SHIPPED VIA	F.O.B. POINT
	80			
QUAN. SHIPPED	MODEL OR PART NUMBER	UNIT PRICE	DESCRIPTION	AMOUNT
			<b>SERVICES FOR JANUARY 1964</b>	
	Work Order Number	Hours Worked	Hourly Rate	
	64-5	8.6	\$9.91	85.23
	64-7	11.0	"	109.01
	64-8	21.0	"	208.11
	64-18	3.0	"	29.73
	64-20	22.6	"	223.97
	64-23	32.0	"	317.12
	Total	98.2		973.17
	FACILITY MAINTENANCE FEE			150.00
	MATERIALS @ COST	138.78		
	Plus 25% Handling	34.70		
	Freight Out	41.74		
	G & A @ 15.5%	6.47		221.69
	TOTAL COSTS SUBMITTED			1,334.86
	We certify that the above bill is correct and just that payment therefor has not been received.			STAT
	By	J. M. MEDZORIAN, Controller		

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**BAIRD-ATOMIC, INC.****33 University Road, Cambridge 38, Massachusetts**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD INC. Cambridge, Massachusetts, U.S.A.

ADVANCED OPTICS  
AND ELECTRONICS

DATE RECEIVED

YOUR ORDER NO.

TM-1606

Common Customer

OUR INVOICE NUMBER

82-5241-39

INVOICE &amp; SHIPPING DATE

2/28/64

SHIP  
TO:SOLD  
TO:


WASHINGTON, D., C.

PLEASE REMIT TO:

**BAIRD-ATOMIC, INC.**  
P.O. BOX 1143  
BOSTON 6, MASSACHUSETTS

TERMS: NET 30 DAYS

STAT

SCHEDULED SHIPPING DATE	SALESMAN	PPD. OR COL.	SHIPPED VIA	F.O.B. POINT
	80			
QUAN. SHIPPED	MODEL OR PART NUMBER	UNIT PRICE	DESCRIPTION	AMOUNT
			<b>SERVICES FOR FEBRUARY 1964:</b>	
	<u>Work Order Number</u>		<u>Hours Worked</u>	<u>Hourly Rate</u>
	64-13		14.0	9.91
	64-18		46.0	9.91
	64-21		70.6	9.91
	64-26		14.0	9.91
	<b>TOTAL LABOR</b>			1,432.99
	<b>FACILITY MAINTENANCE FEE</b>			150.00
	<b>FREIGHT OUT (Receipts Attached)</b>			35.70
	<b>G &amp; A Overhead @ 15.5%</b>			5.53
	<b>TOTAL SUBMITTED</b>			1,624.22
			We certify that the above bill is correct and just; that payment therefor has not been received.	STAT
			By  roher	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY  
COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



**EMERY**

**AIR FREIGHT CORPORATION**

**BOS**

**23083**

**IMPORTANT**

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

**23983**

DATE **2/17/64**

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**P O BOX 232  
CAMBRIDGE MASS.**

**PAY THIS AMOUNT  
\$18.83**

SIGNED FOR SHIPPER BY \_\_\_\_\_ DEPT. OR ORDER NO. \_\_\_\_\_

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1	Electronic <i>1, 9, 1 de 20</i>	

SPECIAL INSTRUCTIONS

*7-0500*  
J.O. 5241-01  
Request No. 64-7, 64-8  
February 13, 1964  
PB

RECEIVED BY EMERY AIR FREIGHT AT:  
SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐  
LENGTH X WIDTH X HEIGHT = CUBIC INCHES = DIMENSIONAL WEIGHT

TARIFF DESTINATION		FOR EX. USE ONLY
<b>MCN</b>		<b>ATL</b>
CHARGES		
AIR FREIGHT ( <i>29</i> )	<b>18.83</b>	STAT
PICKUP		
DELIVERY		
CHARGES ADVANCED AT ORIGIN		
AT DESTINATION		
FEE (FOR )		STAT
VALUATION CHARGE		
OTHER		
SHIPPER'S C.O.D.		
C.O.D. FEE		
<b>TOTAL CHARGES</b>	<b>18.83</b>	

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS. FORM OA-1 PRINTED IN U.S.A.

**ORIGINAL INVOICE**



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040005-6  
**EMERY AIR FREIGHT**  
**IMPORTANT**

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE  
WITH PAYMENT OR SHOW DATE INVOICE NUMBER ON YOUR REMITTANCE

SHIP TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NUMBER

**23982**

DATE

**4/30/64**

B  
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O

**P O BOX 232  
CAMBRIDGE MASS.**

PAY THIS AMOUNT

**16.87**

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES

DESCRIPTION AND MARKS

WEIGHT

**1**

**Electronic**

**6'**

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:  
SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐

LENGTH

WIDTH

HEIGHT

CUBIC INCHES

DATE

TARIFF DESTINATION

PORT OF ORIGIN

**MCN**

**ATL**

CHARGES

AIR FREIGHT ( **27** )

**16 87**

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

C.O.D. FEE

**TOTAL CHARGES**

**16 87**

**2**

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.  
ORIGINAL INVOICE FORM OA-1 PRINTED IN U.S.A.





33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL  
INSTRUMENTS

DATE RECEIVED

YOUR ORDER NO.

TM-1606, Customer C

OUR INVOICE NUMBER

82-5187-62

INVOICE &amp; SHIPPING DATE

3/27/64

SHIP  
TO:

APR 6 3 51 PM '64

SOLD  
TO:

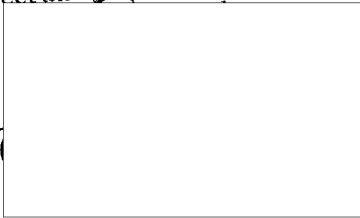
WASHINGTON, D. C.

25X1

PLEASE REMIT TO:

BAIRD-ATOMIC, INC.  
P.O. BOX 1143  
BOSTON 6, MASSACHUSETTS

TERMS: NET 30 DAYS

SCHEDULED SHIPPING DATE	SALESMAN	PPD. OR COL.	SHIPPED VIA	F.O.B. POINT
	80			
QUAN. SHIPPED	MODEL OR PART NUMBER	UNIT PRICE	DESCRIPTION	AMOUNT
			SERVICES PERFORMED DURING MARCH 1964:	
			FACILITY MAINTENANCE FEE	50.00
			<p>We certify that the above bill is correct and just; that payment therefor has been received.</p> <p>By  Seller</p>	25X1

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



**33 University Road, Cambridge 38, Massachusetts**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL  
INSTRUMENTS

DATE RECEIVED

YOUR ORDER NO.

TM-1686 3 51 PM '64

Common Customer

OUR INVOICE NUMBER

82-5241-40

INVOICE & SHIPPING DATE

3/27/64

SHIP  
TO:

SOLD  
TO:

WASHINGTON, D. C.

PLEASE REMIT TO:

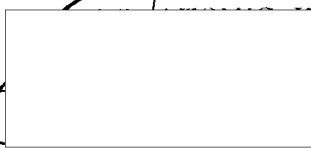
**BAIRD-ATOMIC, INC.**

P.O. BOX 1143

BOSTON 6, MASSACHUSETTS

TERMS: NET 30 DAYS

STAT

SCHEDULED SHIPPING DATE	SALESMAN	PPD. OR COL.	SHIPPED VIA	F.O.B. POINT
	80			
QUAN. SHIPPED	MODEL OR PART NUMBER	UNIT PRICE	DESCRIPTION	AMOUNT
			<b>SERVICES PERFORMED DURING MARCH 1964:</b>	
	<b>WORK ORDER NUMBER</b>		<b>HOURS WORKED</b>	<b>HOURLY RATE</b>
	64-21		15.0	9.91
	64-27		22.0	9.91
	64-28		8.0	9.91
	<b>TOTAL LABOR</b>		45.0	9.91
	<b>FACILITY MAINTENANCE FEE</b>			150.00
	<b>MATERIALS</b>			22.30
	<b>Plus 25% HANDLING CHARGE</b>			5.58
	<b>FREIGHT OUT (Receipts Attached)</b>			92.70
	<b>Plus G &amp; A O/H @ 15.5%</b>			14.37
	<b>TOTAL SUBMITTED</b>			730.90
			We certify that the above bill is correct and just; that payment therefor has not been received.	
			By  C. Controller	STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040005-6  
**EMERY AIR FREIGHT CORP**  
**IMPORTANT**

TO INSURE PROPER CREDIT, PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NUMBER

**23986**

DATE

**2/26/64**

B  
I  
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O

**P O BOX 232  
CAMBRIDGE MASS.**

**PAY THIS AMOUNT**

**17.57**

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1	Electronic Equipment	11

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:  
SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐  
LENGTH X WIDTH X HEIGHT = CUBIC INCHES = DIMENSIONAL WEIGHT

TARIFF DESIGNATION	FOR EX. USE ONLY
<b>MCN</b>	<b>ATL</b> STAT
CHARGES	
AIR FREIGHT	19.57
PICKUP	
DELIVERY	
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	
FEE (FOR )	STAT
VALUATION CHARGE	
OTHER	
SHIPPER'S C.O.D.	STAT
C.O.D. FEE	
<b>TOTAL CHARGES</b>	<b>12.57</b>

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.  
**ORIGINAL INVOICE** FORM OA-1 PRINTED IN U.S.A.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040005-6  
**EMERY AIR FREIGHT CORPORATION**

**IMPORTANT**

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE  
WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO: **P.O. BOX 7, SCRANTON, PA.**

INVOICE NUMBER  
**61849**  
DATE **3/19**  
**3 March 1964**

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**P O BOX 232  
CAMBRIDGE MASS8.**

**PAY THIS AMOUNT  
17.43**

SIGNED FOR SHIPPER BY \_\_\_\_\_ DEPT. OR ORDER NO. \_\_\_\_\_

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1 <i>EA</i>	Electro <i>1 de</i>	10
<i>5.0. 5241-01</i>		
<i>Request No. 64-18</i>		
<i>11 March 1964</i>		
<i>PB</i>		

SPECIAL INSTRUCTIONS

RECEIVED BY SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐  
LENGTH ☒ WIDTH ☐ HEIGHT ☐ CUBIC INCHES ☐

TARIFF DESTINATION	FOR E.A.F. USE ONLY
<b>MEN</b>	<b>ATL</b>
CHARGES	
AIR FREIGHT (SCALE NO. <b>29</b> )	<b>17.43</b> STAT
PICKUP	
DELIVERY	
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	
FEE (FOR )	STAT
VALUATION CHARGE	
OTHER	
SHIPPER'S C.O.D.	
C.O.D. FEE	STAT
<b>TOTAL CHARGES</b>	<b>17.43</b>

**2**

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.  
ORIGINAL INVOICE  
FORM OA-1 PRINTED IN U.S.A.



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**NON NEGOTIABLE  
FORWARDER AIRBILL**

INVOICE NUMBER

**23974**

DATE  
**12/15/63**

PAID TO	FROM	SHIPPER	ADDRESS	CITY & STATE
COLLECT	TO	CONSIGNEE	ADDRESS	CITY & STATE
OTHER	ACCOUNT OF (APPLICABLE ONLY WHERE CHARGES ARE TO BE PAID BY SOMEONE OTHER THAN SHIPPER OR CONSIGNEE)			

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P O BOX 232  
CAMBRIDGE 38, MASS

DECLARED VALUE

**MIN**

TARIFF DESTINATION

**MEX**

FOR E.A. USE ONLY

**ATL**

STAT

PAY THIS AMOUNT

**57.70**

CHARGES

**57.70**

AIR FREIGHT (SCALE NO.)

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR )

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

C.O.D. FEE

**TOTAL CHARGES**

**57.70**

STAT

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
3	Electronic Equipment	226

SPECIAL INSTRUCTIONS

**7-0500**

RECEIVED BY EMERY AIR FREIGHT AT:  
SHIPPER'S DOOR ☐ EMERY TERMINAL ☐

OTHER CARRIER'S TERMINAL ☐

TIME/DATE

PER

LENGTH X WIDTH X HEIGHT = CUBIC INCHES = DIMENSIONAL WEIGHT

ACCOUNTING COPY

FORM 0A-1 PRINTED IN U.S.A.

**4**

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